

VRL LOGISTICS LIMITED

VAT FORMS REQUIRED FOR DIFFERENT STATES

SI No.	State	Required no. Of C/Nor's, Tax Invoice Copies	Type of Form / permit required	
			INWARD	OUTWARD
1	Andhra Pradesh	3	Form 600 for sensitive goods (same as earlier ST X)	Form 600 (same as earlier ST X)
2	Andaman & Nicobar	3	-	-
3	Arunachal Pradesh	3	DG-01	-
4	Assam	3	Form 61 Road permit in form 62 For import for personal consumption or use in Manufacturer to Be obtained at entry check post	Form 60
5	Bihar	3	Form D-IX for import from outside the state Form D-VIII for intra state movement Transit pass to be Obtained at entry check post & Surrendered at exit Check post if goods are Passing through the state	Form D-X
6	Chandigarh	3	Only TIN	-
7	Chhatisgarh	3	Form 60, in case of transportation Of personal goods	Form 60, In case of transportation Of personal goods
8	Dadar & Nager Haveli	3	-	-
9	Daman & Diu	3	-	-
10	Delhi	3	-	-
11	Goa	3	-	-
12	Gujarat	3	Form 403	Form 402
13	Haryana	3	Form D3 (same as earlier ST 38)	Form D3 (same as earlier ST 38)
14	Himachal Pradesh	3	Form XXVI for transportation Of goods for Business purpose Form XXVIA for entering state limit	Form XXVI Form XXVIA for Leaving state limit
15	Jammu & Kashmir	3	Form 65	-
16	Jharkhand	3	JVAT 504G or JVAT504P	JVAT 504B
17	Karnataka	3	Transit pass for full load / bulk quantity of taxable Goods be obtained at entry check post & Surrendered at exit check post if goods are Passing through the state	VAT form 505 / 515 For special goods
18	Kerala	3	Form 8 F Ownership certificate in Form 16 if Own goods are transported	Form 15 (same,as earlier ST 27B)
19	Lakshdweep	3	-	-
20	Madhya Pradesh	3	Form 49 Form 51 for transport of own goods	Form 50
21	Maharashtra	3	-	-
22	Manipur	3	-	-
23	Meghalaya	3	Form 40 Transit pass to be obtained at the entry Check post & surrendered at exit check post If Goods are passing through the state	Form 37
24	Mizoram	3	-	-
25	Nagaland	3	-	-
26	Orissa	3	Form 402 (same as earlier ST 32) 402A [same as earlier ST 32A]for Casual dealers or persons	Form 402 (same as ,earlier ST 32)
27	Pondicherry	3	-	-
28	Punjab	3	-	-
29	Rajasthan	3	Form 47	Form 49
30	Sikkim	3	Form 25	-
31	Tamil Nadu	3	Transit pass for specified commodities To be obtained at entry check post & surrendered At exit check post if goods are passing through,the state	Form JJ
32	Tripura	3	Form XXV	Form XXVII
33	Uttar Pradesh	3	Form of declaration for import in Form XXXVIII for Registered dealers Form XXXIX for unregistered dealers Transit pass when goods are passing through The state	-
34	Uttaranchal	3	Form XVI	-
35	West Bengal	3	Form 50	Form 51